

Risk Domain

Risks Domain

View

Fields

Measure

Risks

ISO Reference

Annualized Rate Of
Occurrence

Permanent ID

Availability Exposure

Risk Title

Confidentiality Exposure

Threat

Integrity Exposure

Threat Category

Impact

Vulnerability

Likelihood

Controls

Audience

Alpha

Control Path

Beta

Control Title

Depth

Control Statement

Weight

Created By

Created Time

Definition

Identifier

Key Points

Last Updated Time

Other

Purpose

Scope

Status

Supporting Information

Version

Risks Controls

Control Type

Reference Control Title

Subcontrols

Assessment Procedures

Depth

Author

Key Control

Created

Weight

Description

Help Text

Identifier

Last Updated

Question Name

Question Text

Status

Subcontrol Title

Subcontrols Paths

Version

Risks Custom Attributes

1

Custom Date 1

Custom Number 1

Custom Date 2

Custom Number 2

Custom Date 3

Custom Number 3

Custom Encrypted String 1

Custom Rational Number 1

Custom Encrypted String 2

Custom Rational Number 2

Custom Encrypted String 3

Custom Encrypted String 4

Custom Encrypted String 5

Custom Flag 1

Custom Flag 2

Custom Flag 3

Custom Flag 4

Custom Flag 5

Custom String 1

Custom String 2

Custom String 3

Custom String 4

Custom String 5

Custom String 6

Custom String 7

Custom String 8

Custom String 9

Custom String 10

Custom String 11

Custom String 12

Custom String 13

Custom String 14

Custom String 15

Custom String 16

Custom String 17

Custom String 18

Custom String 19

Custom String 20

Custom String 21

Custom String 22

Custom String 23

Custom String 24

Custom String 25

Custom Text 1

Custom Text 2

Risks Custom Attributes

2

Custom Date 4

Custom Number 4

Custom Date 5

Custom Number 5

Custom Date 6

Custom Number 6

Custom Encrypted String 6

Custom Rational Number 3

Custom Encrypted String 7

Custom Rational Number 4

Custom Encrypted String 8

Custom Encrypted String 9

Custom Encrypted String 10

Custom Flag 6

Custom Flag 7

Custom Flag 8

Custom Flag 9

Custom Flag 10

Custom String 26

Custom String 27

Custom String 28

Custom String 29

Custom String 30

Custom String 31

Custom String 32

Custom String 33

Custom String 34

Custom String 35

Custom String 36

Custom String 37

Custom String 38

Custom String 39

Custom String 40

Custom String 41

Custom String 42

Custom String 43

Custom String 44

Custom String 45

Custom String 46

Custom String 47

Custom String 48

Custom String 49

Custom String 50

Custom Text 3

Custom Text 4

Custom Date 7

Custom Number 7

Custom Date 8

Custom Number 8

Custom Date 9

Custom Number 9

Custom Encrypted String 11

Custom Rational Number 5

Custom Encrypted String 12

Custom Rational Number 6

Custom Encrypted String 13

Custom Encrypted String 14

Custom Encrypted String 15

Custom Flag 11

Custom Flag 12

Custom Flag 13

Custom Flag 14

Custom Flag 15

Custom String 51

Custom String 52

Custom String 53

Custom String 54

Custom String 55

Custom String 56

Custom String 57

Custom String 58

Custom String 59

Custom String 60

Custom String 61

Custom String 62

Custom String 63

Custom String 64

Custom String 65

Custom String 66

Custom String 67

Custom String 68

Custom String 69

Custom String 70

Custom String 71

Custom String 72

Custom String 73

Custom String 74

Custom String 75

Custom Text 5

Custom Text 6

Spacer

